No.

CONTRACT CERTIFICATE

(For Other Works)

Date 30/11/2015

Division: Hebbal 484 | 30-11-13 **Sub-Division:**

Bill Received No..... Dated..... Cash Book Voucher No..... Dated.....

Scheduled Doctet No.

Name of Work (as per sanctioned estimate) Formation of 6th mainroad KGES Layout from 8th Cross to End in W-18.

Name of Contractor and Full Address: Sri. Abhivrudh Nirman

PAN: TIN:

Reference to Agreement No. EE/H/AE/WO/ 129 /13-14 dt: 25/10/2013 **Est Cost Rs. 9.00Lakhs**

Certified that the measurement were taken by me on 28/11/2013..... and recorded of pages 77631-636....of measurement Book No. 777/2011-12 and that the work is satisfactorily executed.

Abhivrudh
Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 30/11 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If memorandum of Payment

1) Total value of work done or supplies made as per account within	Total Rs.	9-11-982-00
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) ,, Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....		
Amount adjusted towards cash advance recovery of	IT	9120-00
b) Payments cost store or other materials supplied.	VAT	36479-00
Now made recovery of amount creditable to this/other work	Cess	9000-00
Amount paid on this bill Cheque/Cash	CBF	912-00
5) Balance being unpaid value of work done held in reserve	Royalty	17550-00
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	FSD	45599-00
7) Net amount due to or from contractor		
Unadjusted items	Adj.	118660-00
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	Cheque	7.93.322-00

CODE NUMBER: **018-12-000040**

Abhivrudh
Contractor's Signature

Received .....(in Words)

.....

by Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated.....Signature of Contractor

Stamp

Paid by me by cheque No..... Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

(For use in the Officer)

PoW Works

Head of Account P:1771 Zonal Workes

Audited & Adjusted for Rs. 911982-00

Passed for Rs. 9-11982-00

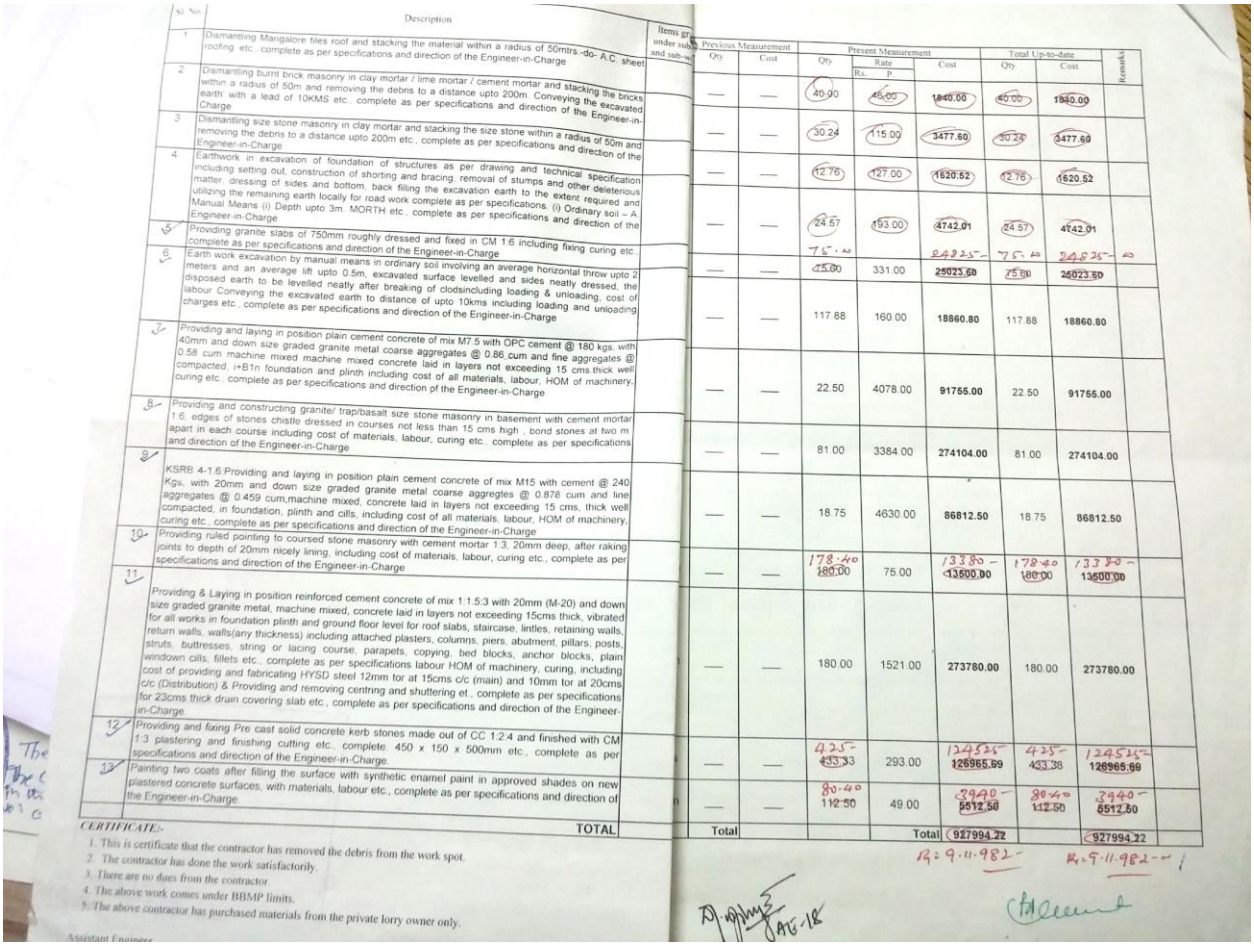
793322-00 By Cheque

By Adjustment Rs. 118660-00

Executive Engineer

Accounts Superintendent

Executive Engineer Hebbal B.B.M.P



Sl. No.	Description	Items grouped under sub-head and sub-work	Previous Measurement Qty	Previous Measurement Cost	Present Measurement Qty	Present Measurement Rate Rs. P	Present Measurement Cost	Total Up-to-date Qty	Total Up-to-date Cost	Remarks
1	Dismantling Mangalore tiles roof and stacking the material within a radius of 50mtrs.-do- A.C. sheet roofing etc., complete as per specifications and direction of the Engineer-in-Charge		—	—	40.00	46.00	1840.00	40.00	1840.00	
2	Dismantling burnt brick masonry in clay mortar / lime mortar / cement mortar and stacking the bricks within a radius of 50m and removing the debris to a distance upto 200m. Conveying the excavated earth with a lead of 10KMS etc., complete as per specifications and direction of the Engineer-in-Charge		—	—	30.24	115.00	3477.60	30.24	3477.60	
3	Dismantling size stone masonry in clay mortar and stacking the size stone within a radius of 50m and removing the debris to a distance upto 200m etc., complete as per specifications and direction of the Engineer-in-Charge		—	—	12.76	127.00	1620.52	12.76	1620.52	
4	Earthwork in excavation of foundation of structures as per drawing and technical specification including setting out, construction of shoring and bracing, removal of stumps and other deleterious matter, dressing of sides and bottom, back filling the excavation earth to the extent required and utilizing the remaining earth locally for road work complete as per specifications. (i) Ordinary soil – A Manual Means (i) Depth upto 3m. MORTH etc., complete as per specifications and direction of the Engineer-in-Charge		—	—	24.57	193.00	4742.01	24.57	4742.01	
5	Providing granite slabs of 750mm roughly dressed and fixed in CM 1:6 including fixing curing etc., complete as per specifications and direction of the Engineer-in-Charge		—	—	75.40		24825-	75.40	24825-	
6	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clodsincluding loading & unloading, cost of labour Conveying the excavated earth to distance of upto 10kms including loading and unloading charges etc., complete as per specifications and direction of the Engineer-in-Charge		—	—	75.00	331.00	25023.60	75.00	25023.60	
7	Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180 kgs. with 40mm and down size graded granite metal coarse aggregates @ 0.86 cum and fine aggregates @ 0.58 cum machine mixed machine mixed concrete laid in layers not exceeding 15 cms.thick well compacted, i+B1n foundation and plinth including cost of all materials, labour, HOM of machinery, curing etc., complete as per specifications and direction pf the Engineer-in-Charge		—	—	117.88	160.00	18860.80	117.88	18860.80	
8	Providing and constructing granite/ trap/basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high , bond stones at two m apart in each course including cost of materials, labour, curing etc., complete as per specifications and direction of the Engineer-in-Charge		—	—	22.50	4078.00	91755.00	22.50	91755.00	
9	KSRB 4-1.6 Providing and laying in position plain cement concrete of mix M15 with cement @ 240 Kgs. with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and line aggregates @ 0.459 cum,machine mixed, concrete laid in layers not exceeding 15 cms. thick well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc., complete as per specifications and direction of the Engineer-in-Charge		—	—	81.00	3384.00	274104.00	81.00	274104.00	
10	Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing etc., complete as per specifications and direction of the Engineer-in-Charge		—	—	18.75	4630.00	86812.50	18.75	86812.50	
11	Providing & Laying in position reinforced cement concrete of mix 1:1.5:3 with 20mm (M-20) and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintles, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutment, pillars, posts, struts, buttresses, string or lacing course, parapets, copying, bed blocks, anchor blocks, plain windown cills, fillets etc., complete as per specifications labour HOM of machinery, curing, including cost of providing and fabricating HYSD steel 12mm tor at 15cms c/c (main) and 10mm tor at 20cms c/c (Distribution) & Providing and removing centring and shuttering et., complete as per specifications for 23cms thick drain covering slab etc., complete as per specifications and direction of the Engineer-in-Charge		—	—	178.40 180.00	75.00	13380- 13500.00	178.40 180.00	13380- 13500.00	
12	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete. 450 x 150 x 500mm etc., complete as per specifications and direction of the Engineer-in-Charge.		—	—	180.00	1521.00	273780.00	180.00	273780.00	
13	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour etc., complete as per specifications and direction of the Engineer-in-Charge.		—	—	425- 433.33	293.00	124525- 126965.69	425- 433.38	124525- 126965.69	
			—	—	80.40 112.50	49.00	3940- 5512.50	80.40 112.50	3940- 5512.50	
	TOTAL		Total			Total	927994.22		927994.22	

CERTIFICATE:-

1. This is certificate that the contractor has removed the debris from the work spot.
2. The contractor has done the work satisfactorily.
3. There are no dues from the contractor.
4. The above work comes under BBMP limits.
5. The above contractor has purchased materials from the private lorry owner only.

Assistant Engineer

19.9.11.982-

R.9.11.982-

Audit silp to accompany bills sent for per-audit in the (Division Office)

Bangalore Mahanagara Palike, Engineer's Office

Division: E E (H) **Sub-Division :** A E E (H)

Name of Work: Formation of 6th mainroad KGES Layout from 8th Cross to End in W-18.

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Estimate – Original… No. Rs.
Revised… No. Rs. 9.00 Lakh
Commissioner /C.E. No. Rs.

I. Name of place-worker
Dl. No. of the P.W. Agreement. Sri Abivrudh Nirman.

II. Remarks of Explanation

1. Are the items of the bill in the order of and given in the estimate without any change whatever? Yes
2. Are the items not provided in the estimate in red ink column 4 of the bills?
3. Are the authorities quoted in the following cases?
   (a) Item not in the estimate but billed for.
   (b) Items of excesses over the sanctioned estimate. No

   Note: The authority being a sanctioned work slip special order commissioners / C.E.

4. (a) Have the entries in the Measurement Book in connection with this bill Been checked and fund correct?
   (b) Have all the points referred in the Mysore PWA Code been attended to in report of entries in the measurement book, so far as it relates to this bill? Yes
5. Have all the items in the bill been arithmetically checked and found correct?
6. Have all the item been checked with agreement and found correct?
7. Explain delay in the following:
   Date of Measurement..... 195(Mexi
   and date of bill..... 95 mum actual
   days taken ..... days)
8. Have the recoveries on account of lines, cost of material issued to the contractors, part payment for materials supplied by Contactor

...re of tools and plant lent to piece-worker and losses thereof if any etc., been noted? Yes

9. Has the contractor signed the certificate in the measurement book as to acceptance of measurement. Yes

10. Give number of the measurement books sent with this bill.

Account's Clerk
Sub-Division Clerk

D.C.E. Asst. Engineer,
North, South, East and
Water supply Range
Sub-Divisional Officer,
Sub-Division

Division E E(H) Sub-Division

(a) No. of Bill 181-4 Final.
(b) No of Measurement Book
Which accompanied the bill

III. Date of receipt MBNo: 777/2011-12

IV. Result of Audit:- BR/484/30.11.13.

(a) Arithmetical check
(b) Check with estimate / Workslip
(c) Check with agreement No.
(d) Check with ledge Vol.....Pate.....
Balance as per ledger.

Total Rs: 9-11,982-00
ST - 9120-00
VAT - 36479-00
Cess - 9000-00
CBF - 912-00
Royalty - 17550-00
FSD - 45599-00

V. Saving Excess:-

i. Booked outlay to end of .....
ii. Unexpurgated Balance .....
iii. Amount of this bill .....
iv. Total .....
v. Amount of estimate /workslip .....
iv. Savings/Excess .....

Division

Sub-Division

Adj - 118660-00

VIII. Remarks by Accountant .....

IX. Passed for payment as follows:-
Balance as per ledger ..... Rs.
Value of work done since
Last bill ..... Rs.

Cheque: 793322-00

Subject to the deduction of Rs. ..... On account of .....

Accountant

X. Date of payment in Divisional Officer or date of dispatch to Sub-Divisional Officer.

Corporation Engineer
Corporation of the City
Of Bangalore.